

**Matter 16 – Asset Analysis and Recovery - Expenses**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Telephone	\$3.74
<b>TOTAL</b>	<hr/> \$3.74

**Matter 16 – Asset Analysis and Recovery - Itemized Expenses**

<b><u>Date</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>
12/13/01	2.70	Telephone call to: CAMBRIDGE,MA 617-498-4861
12/14/01	1.04	Telephone call to: CAMBRIDGE,MA 617-498-4861

**Matter 20 – Case Administration - Expenses**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Telephone	\$1,187.30
Facsimile Charges	\$357.44
Standard Copies	\$1,430.90
Color Copies	\$352.50
Binding	\$31.50
Tabs/Indexes/Dividers	\$40.40
Overnight Delivery	\$24.81
Outside Messenger	\$96.00
Outside Copy	\$155.72
Computer Database Research	\$1,657.42
Information Broker Doc/Svcs	\$414.17
Overtime Transportation	\$51.50
Overtime Meals	\$27.00
Secretarial Overtime	\$1,623.42
<b>TOTAL</b>	<hr/> \$7,450.08

**Matter 20 – Case Administration - Itemized Expenses**

<b><u>Date</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>
7/24/01	4.12	Telephone call to: GLENCOE WN,IL 847-835-9082
8/08/01	3.14	Telephone call to: NORTHBROOK,IL 847-922-7627
9/01/01	23.85	AT&T TELECONFERENCE SERVICES - Telephone, Teleconference chgs, R. Higgins, 8.01
9/17/01	1.57	Telephone call to: HGLDPK DFL,IL 847-579-5006
9/20/01	0.79	Telephone call to: HGLDPK DFL,IL 847-579-5006
9/21/01	3.53	Telephone call to: HGLDPK DFL,IL 847-579-5006
10/01/01	0.60	Telephone call to: CHICAGO,IL 847-555-1212
11/01/01	7.38	West Publishing-TP,Database Usage 11.01
11/02/01	2.87	West Publishing-TP,Database Usage 11.01
11/02/01	29.28	West Publishing-TP,Database Usage 11.01
11/05/01	10.18	West Publishing-TP,Database Usage 11.01
11/05/01	12.69	West Publishing-TP,Database Usage 11.01
11/05/01	25.65	West Publishing-TP,Database Usage 11.01
11/06/01	11.66	West Publishing-TP,Database Usage 11.01
11/06/01	23.02	West Publishing-TP,Database Usage 11.01
11/06/01	29.41	West Publishing-TP,Database Usage 11.01
11/07/01	7.66	West Publishing-TP,Database Usage 11.01
11/07/01	38.60	West Publishing-TP,Database Usage 11.01
11/08/01	4.47	West Publishing-TP,Database Usage 11.01

<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/08/01	25.35	West Publishing-TP,Database Usage 11.01
11/08/01	28.59	West Publishing-TP,Database Usage 11.01
11/08/01	117.92	West Publishing-TP,Database Usage 11.01
11/09/01	6.78	West Publishing-TP,Database Usage 11.01
11/09/01	48.28	West Publishing-TP,Database Usage 11.01
11/12/01	5.24	West Publishing-TP,Database Usage 11.01
11/12/01	12.17	West Publishing-TP,Database Usage 11.01
11/14/01	3.29	West Publishing-TP,Database Usage 11.01
11/14/01	18.46	West Publishing-TP,Database Usage 11.01
11/15/01	2.62	West Publishing-TP,Database Usage 11.01
11/16/01	17.73	West Publishing-TP,Database Usage 11.01
11/19/01	1.53	West Publishing-TP,Database Usage 11.01
11/19/01	18.32	West Publishing-TP,Database Usage 11.01
11/26/01	3.62	West Publishing-TP,Database Usage 11.01
11/27/01	9.31	West Publishing-TP,Database Usage 11.01
11/27/01	9.94	Fed Exp to: ,COLUMBIA,MD from:MAILROOM
11/27/01	20.75	Fed Exp to: ,FORT LAUDERDALE,FL from:MAILROOM
11/28/01	0.02	West Publishing-TP,Database Usage 11.01
11/28/01	16.74	West Publishing-TP,Database Usage 11.01
11/29/01	4.47	West Publishing-TP,Database Usage 11.01
11/29/01	11.54	Fed Exp to: ,DENVER,CO from:MAILROOM
11/29/01	13.24	Fed Exp to: ,BOCA RATON,FL from:MAILROOM
11/30/01	75.60	West Publishing-TP,Database Usage 11.01
12/03/01	7.96	Fed Exp to: ,FORT LAUDERDALE,FL from:MAILROOM
12/03/01	14.54	Fed Exp to: ,DENVER,CO from:MAILROOM

<u>Date</u>	<u>Amount</u>	<u>Description</u>
12/03/01	15.61	Fed Exp to: ,NEW YORK,NY from:MAILROOM
12/03/01	17.85	West Publishing-TP,Database Usage 12.01
12/03/01	170.99	West Publishing-TP,Database Usage 12.01
12/04/01	3.92	Telephone call to: MONTREAL,PQ 514-841-2404
12/04/01	4.99	Telephone call to: MONTREAL,PQ 514-841-2404
12/04/01	9.38	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
12/04/01	13.91	West Publishing-TP,Database Usage 12.01
12/04/01	65.91	West Publishing-TP,Database Usage 12.01
12/05/01	3.29	West Publishing-TP,Database Usage 12.01
12/05/01	10.61	Fed Exp from:.,WILMINGTON,DE to:SABRINA MITCHELLE
12/06/01	1.61	West Publishing-TP,Database Usage 12.01
12/07/01	3.21	West Publishing-TP,Database Usage 12.01
12/10/01	0.10	West Publishing-TP,Database Usage 12.01
12/10/01	0.62	Telephone call to: STATE OF,DE 302-778-6464
12/10/01	1.66	Telephone call to: COLUMBIA,MD 410-531-4170
12/10/01	7.34	Fed Exp to:JOYCE GREENE,ELKINS PARK,PA from:GAYLEA SHULTZ
12/10/01	17.27	West Publishing-TP,Database Usage 12.01
12/10/01	18.34	West Publishing-TP,Database Usage 12.01
12/11/01	0.12	West Publishing-TP,Database Usage 12.01
12/11/01	9.74	Fed Exp to: ,BOCA RATON,FL from:MAILROOM
12/13/01	1.04	Telephone call to: NEWYORKCTY,NY 212-806-5422
12/13/01	7.65	Fed Exp from:JOYCE GREENE,ELKINS PARK,PA to:CHAD MITCHELL
12/13/01	9.08	Fed Exp to: ,COLUMBIA,MD from:MAILROOM

<u>Date</u>	<u>Amount</u>	<u>Description</u>
12/13/01	18.24	West Publishing-TP,Database Usage 12.01
12/13/01	51.77	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
12/13/01	51.77	Fed Exp to: ,NEW YORK,NY from:MAILROOM
12/14/01	3.63	West Publishing-TP,Database Usage 12.01
12/14/01	96.00	NEW YORK CORPORATE SERVICES, INC - Outside Messenger Services, Meyers, 12/14/01
12/17/01	12.40	Tabs/Indexes/Dividers
12/17/01	12.80	Standard Copies
12/17/01	16.05	West Publishing-TP,Database Usage 12.01
12/17/01	23.46	Fed Exp from:TIM B,NEW YORK,NY to:MEGHAN DUFFY
12/17/01	398.00	Standard Copies
12/18/01	0.40	Tabs/Indexes/Dividers
12/18/01	3.50	Binding
12/18/01	9.08	Fed Exp to: ,COLUMBIA,MD from:MAILROOM
12/18/01	11.70	Tabs/Indexes/Dividers
12/18/01	19.64	Fed Exp to:HONORABLE JUDITH K. FITZGERALD PITTSBURGH,PA from:MAILROOM
12/18/01	20.60	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
12/18/01	29.30	Standard Copies
12/18/01	69.00	Color Copies
12/18/01	95.40	Standard Copies
12/18/01	245.20	Standard Copies
12/19/01	52.80	Standard Copies
12/19/01	56.87	Fed Exp to: ,NEW YORK,NY from:MAILROOM
12/19/01	89.20	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
12/19/01	148.95	IKON OFFICE SOLUTIONS - Outside Copy/Binding Services, Copy PO A1417
12/20/01	0.62	Telephone call to: STATE OF,DE 302-778-6442
12/20/01	1.25	Telephone call to: STATE OF,DE 302-778-6442
12/20/01	12.80	Telephone call to: UK 011-442079081170
12/20/01	102.63	CRABB,BA. - Secretarial Overtime
12/20/01	353.55	CHOICEPOINT SERVICES, INC. - Information Broker Doc/Svcs, Court Documents re: GI Holdings v. Barron & Budd for J. Sprayregen
12/21/01	102.63	CRABB,BA. - Secretarial Overtime
12/23/01	60.62	PARCELS, INC - Information Broker Doc/Svcs, TA(56.00)Document Retrieval, 12/10/01
12/26/01	0.79	Fax phone charge to 561-362-1583
12/26/01	4.50	Fax page charge to 561-362-1583
12/26/01	7.29	Fed Exp to: ,PRAIRIE VILLAGE,KS from:MAILROOM
12/26/01	7.50	Fax page charge to 410-531-4783
12/26/01	7.50	Fax page charge to 561-362-1583
12/26/01	9.08	Fed Exp to: ,PRAIRIE VILLAGE,KS from:MAILROOM
12/27/01	102.63	CRABB,BA. - Secretarial Overtime
12/28/01	0.80	Tabs/Indexes/Dividers
12/28/01	2.16	Fax phone charge to 202-879-5200
12/28/01	5.25	Binding
12/28/01	30.00	Fax page charge to 202-879-5200
12/28/01	108.20	Standard Copies
12/31/01	32.58	REED ELSEVIER, INC. - Computer Database Research, Lexis-Nexis database usage December 2001



<u>Date</u>	<u>Amount</u>	<u>Description</u>
12/31/01	147.60	GENESYS CONFERENCING, INC. - Telephone, 12.28.01 Conference call
1/02/02	0.62	Telephone call to: PITTSBURGH,PA 412-644-3541
1/02/02	0.83	Telephone call to: PITTSBURGH,PA 412-644-3541
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1/02/02	7.50	Fax page charge to 412-644-5448
1/02/02	9.84	Fed Exp to: ,PITTSBURGH,PA from:MAILROOM
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1/02/02	115.61	SCOTT MCMILLIN - Cingular Wireless, Stmt dated 12.11.2001
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1/03/02	1.45	Fax phone charge to 415-454-7028
1/03/02	12.00	Fax page charge to 415-454-7028
1/03/02	102.63	CRABB,BA. - Secretarial Overtime
1/03/02	116.58	JANET BAER - Telephone, Cingular stmt dtd 12.19.01
1/03/02	239.88	JANET BAER - Telephone Expense, Air Telephone, Amex stmt dtd 12.17.01
1/04/02	0.83	Telephone call to: EASTERN,MO 573-817-1000

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1/04/02	1.50	Fax page charge to 561-362-1583
1/04/02	3.53	Telephone call to: E CENTRAL,FL 561-362-1300
1/04/02	4.99	Telephone call to: SE PART,FL 954-713-7950
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1/04/02	101.71	SAMUEL A SCHWARTZ - Telephone, AT&T stmt dtd 12.16.01
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1/08/02	0.62	Telephone call to: SE PART,FL 954-713-7950
1/08/02	0.75	Fax page charge to 954-713-7951
1/08/02	1.30	Tabs/Indexes/Dividers
1/08/02	3.00	Standard Copies
1/08/02	4.20	Tabs/Indexes/Dividers
1/08/02	5.25	Binding
1/08/02	30.00	Color Copies
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1/09/02	0.62	Telephone call to: NEWYORKCTY,NY 212-806-5400
1/09/02	0.83	Fax phone charge to 212-806-6006
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1/09/02	4.80	Standard Copies
1/09/02	7.50	Fax page charge to 917-777-3533
1/09/02	7.50	Fax page charge to 212-806-6006
1/09/02	8.99	Fed Exp to: ,COLUMBIA,MD from:MAILROOM
1/10/02	0.14	PACER SERVICE CENTER - Computer Database Research, Pacer Service Center Usage 10/1/01 - 12/31/01
1/10/02	0.45	JAMES W KAPP - AT&T Wireless, 11.21.2001

<u>Date</u>	<u>Amount</u>	<u>Description</u>
1/10/02	1.50	Standard Copies
1/10/02	1.87	Telephone call to: STATE OF,DE 302-778-6464
1/10/02	2.87	PACER SERVICE CENTER - Computer Database Research, Pacer Service Center Usage 10/1/01 - 12/31/01
1/10/02	3.00	Standard Copies
1/10/02	3.32	JAMES W KAPP - AT&T Wireless, 11.20.2001
1/10/02	26.39	JAMES W KAPP - AT&T, 11.21.2001
1/10/02	38.99	PACER SERVICE CENTER - Computer Database Research, Pacer Service Center Usage 10/1/01 - 12/31/01
1/10/02	102.63	CRABB,BA. - Secretarial Overtime
1/10/02	613.41	PACER SERVICE CENTER - Computer Database Research, Pacer Service Center Usage 10/1/01 - 12/31/01
1/11/02	(420.15)	Overnight Delivery - Refund
1/11/02	0.62	Telephone call to: NEWYORKCTY,NY 212-345-3000
1/11/02	1.04	Telephone call to: NORTH WEST,NJ 973-645-2580
1/11/02	25.40	Standard Copies
1/11/02	28.00	Overtime Transportation, T. Bowden, 11.04.2001
1/12/02	1.00	Overtime Transportation CRABB,BARBARA L
1/12/02	9.00	Overtime Meals CRABB,BARBARA L
1/12/02	298.56	CRABB,BA. - Secretarial Overtime
1/14/02	2.25	Fax page charge to 410-531-4783
1/14/02	10.70	Standard Copies
1/14/02	10.90	Standard Copies
1/14/02	21.80	Standard Copies
1/14/02	43.50	Color Copies
1/14/02	87.00	Color Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
1/15/02	0.83	Fax phone charge to 561-362-1323
1/15/02	4.80	Standard Copies
1/15/02	9.00	Fax page charge to 561-362-1323
1/15/02	9.00	Color Copies
1/15/02	28.50	Color Copies
1/15/02	102.63	CRABB,BA. - Secretarial Overtime
1/15/02	158.91	SAMUEL A SCHWARTZ - Telephone, AT&T Wireless stmt dtd 1.4.02
1/16/02	0.60	Tabs/Indexes/Dividers
1/16/02	0.62	Telephone call to: LOSANGELES,CA 213-624-2869
1/16/02	1.25	Telephone call to: LOSANGELES,CA 213-624-2869
1/16/02	3.73	Fax phone charge to 302-652-4400
1/16/02	9.00	Tabs/Indexes/Dividers
1/16/02	17.50	Binding
1/16/02	17.52	Fed Exp to: ,DALLAS,TX from:MAILROOM
1/16/02	33.50	Standard Copies
1/16/02	57.00	Fax page charge to 302-652-4400
1/16/02	183.00	Standard Copies
1/17/02	0.75	Fax page charge to 410-531-4783
1/17/02	0.75	Fax page charge to 617-252-6899
1/17/02	0.75	Fax page charge to 213-680-8500
1/17/02	0.75	Fax page charge to 410-531-4604
1/17/02	1.00	Standard Copies
1/17/02	1.50	Fax page charge to 302-652-4400
1/17/02	1.50	Fax page charge to 302-652-4400

<u>Date</u>	<u>Amount</u>	<u>Description</u>
1/17/02	1.50	Fax page charge to 410-531-4783
1/17/02	2.25	Fax page charge to 410-531-4783
1/17/02	3.00	Fax page charge to 410-531-4783
1/17/02	3.00	Fax page charge to 561-362-1583
1/17/02	10.50	Fed Exp to: ,STAMFORD,CT from:MAILROOM
1/17/02	10.91	Fed Exp to: ,BOCA RATON,FL from:MAILROOM
1/18/02	0.75	Fax page charge to 410-531-4783
1/18/02	2.36	Fax phone charge to 561-362-1583
1/18/02	33.00	Fax page charge to 561-362-1583
1/18/02	102.63	CRABB,BA. - Secretarial Overtime
1/19/02	1.00	Overtime Transportation CRABB,BARBARA L
1/19/02	9.00	Overtime Meals CRABB,BARBARA L
1/19/02	298.56	CRABB,BA. - Secretarial Overtime
1/21/02	0.62	Telephone call to: WILMINGTON,DE 302-652-4100
1/21/02	157.65	DAVID M BERNICK, P.C. - Telephone Expense, GTE Airfone charges on Amex stmt dtd 1.08.02
1/22/02	1.04	Telephone call to: MERCERVIL,NJ 609-586-2311
1/22/02	9.00	Overtime Meals CRABB,BARBARA L
1/22/02	21.50	Overtime Transportation CRABB,BARBARA L
1/22/02	83.97	CRABB,BA. - Secretarial Overtime
1/22/02	121.29	CRABB,BA. - Secretarial Overtime
1/23/02	0.83	Telephone call to: STATE OF,DE 302-778-6464
1/23/02	0.98	Fax phone charge to 215-875-5707
1/23/02	1.37	Fax phone charge to 303-850-7164
1/23/02	15.00	Fax page charge to 215-875-5707

<u>Date</u>	<u>Amount</u>	<u>Description</u>
1/23/02	17.25	Fax page charge to 303-850-7164
1/24/02	2.91	Fax phone charge to 303-792-8649
1/24/02	6.77	CUSTODIAN PETTY CASH - Outside Copy/Binding Services - 01/17/02 copy of notice of removal from USBC case #01-01646 per S.Pope (Chicago)
1/24/02	18.75	Fax page charge to 303-792-8649
1/25/02	1.25	Telephone call to: MERCERV, NJ 609-586-2311
1/25/02	6.00	Standard Copies
1/28/02	0.62	Telephone call to: WILMINGTON, DE 302-652-4100
1/28/02	2.25	Fax page charge to 302-652-4400
1/28/02	2.25	Fax page charge to 410-531-4783
1/28/02	3.00	Fax page charge to 561-362-1323
1/29/02	1.04	Fax phone charge to 561-362-1323
1/29/02	2.25	Fax page charge to 617-951-2125
1/29/02	8.25	Fax page charge to 561-362-1323
1/30/02	(9.74)	Overnight Delivery - Refund
1/30/02	0.83	Fax phone charge to 561-362-1583
1/30/02	1.50	Fax page charge to 410-531-4783
1/30/02	2.25	Fax page charge to 561-362-1323
1/30/02	3.30	Standard Copies
1/30/02	5.25	Fax page charge to 410-531-4783
1/30/02	6.75	Fax page charge to 202-429-3902
1/30/02	9.00	Fax page charge to 561-362-1583
1/31/02	7.50	Fax page charge to 410-531-4783

**Matter 21 – Claim Estimate/Adversary Proceedings - Expenses**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Telephone	\$0.83
Postage	\$2.38
Overnight Delivery	\$9.84
Computer Database Research	\$37.26
Overtime Meals	\$9.00
Overtime Meals - Attorney	\$19.24
Secretarial Overtime	\$195.93
<b>TOTAL</b>	<hr/> \$274.48

**Matter 21 – Claim Estimate/Adversary Proceedings - Itemized Expenses**

<b><u>Date</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>
11/09/01	2.55	West Publishing-TP,Database Usage 11.01
11/14/01	3.23	West Publishing-TP,Database Usage 11.01
11/15/01	15.27	West Publishing-TP,Database Usage 11.01
11/27/01	2.84	West Publishing-TP,Database Usage 11.01
12/03/01	9.84	Fed Exp to: ,WASHINGTON,DC from:MAILROOM
12/14/01	0.83	Telephone call to: PHILADELPH,PA 215-988-2630
12/20/01	2.38	Postage-TRACKING ID# 1135360532777



<u>Date</u>	<u>Amount</u>	<u>Description</u>
1/10/02	13.37	PACER SERVICE CENTER - Computer Database Research, Pacer Service Center Usage 10/1/01 - 12/31/01
1/15/02	37.32	ADAMS,KE. - Secretarial Overtime
1/16/02	9.00	Overtime Meals NEIHOUSER,MICHELLE K
1/16/02	158.61	NEIHOUSER,MI. - Secretarial Overtime
1/21/02	19.24	ANUP SATHY - Overtime Meals - Attorney, 01.16.2002, (f/S. Schwartz)

**Matter 22- Contested Matters/Adversary Proceedings- Expenses**

<u>Description</u>	<u>Amount</u>
Telephone	\$857.09
Facsimile Charges	\$152.50
Standard Copies	\$536.80
Local Transportation	\$6.00

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Tabs/Indexes/Dividers	\$9.40
Color Copies	\$264.00
Postage	\$0.57
Overnight Delivery	\$339.28
Working Meals	\$1,126.40
Outside Messenger	\$47.00
Information Broker Doc/Svcs	\$397.44
Computer Database Research	\$1,833.50
Overtime Transportation	\$68.32
Overtime Meals - Attorney	\$83.58
Secretarial Overtime	\$426.10
<b>TOTAL</b>	<b>\$6,147.98</b>

**Matter 22- Contested Matters/Adversary Proceedings- Itemized Expenses**

<b><u>Date</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>
9/01/01	33.75	AT&T TELECONFERENCE SERVICES - Telephone, Teleconference svcs, M. Grummer, 8.01

<u>Date</u>	<u>Amount</u>	<u>Description</u>
9/01/01	193.43	AT&T TELECONFERENCE SERVICES - Telephone, Teleconference chgs, D. Bernick, 8.01
11/08/01	25.53	West Publishing-TP,Database Usage 11.01
11/08/01	35.18	West Publishing-TP,Database Usage 11.01
11/09/01	19.47	West Publishing-TP,Database Usage 11.01
11/11/01	24.00	6UREST - Working Meals/K&E and Others, 11/19/01, 3 ppl. Beverage Setup W.R. Grace
11/11/01	104.00	EUREST - Working Meals/K&E and Others, 12/10/01, 13 ppl. Beverage Setup D. Bernick
11/11/01	120.00	EUREST - Working Meals/K&E and Others, 12/04/01, 8 ppl. Breakfast C. Sullivan
11/11/01	120.00	EUREST - Working Meals/K&E and Others, 12/05/01, 8 ppl. Breakfast C. Sullivan
11/11/01	176.00	EUREST - Working Meals/K&E and Others, 12/04/01, 8 ppl. Lunch C. Sullivan
11/11/01	176.00	EUREST - Working Meals/K&E and Others, 12/05/01, 8 ppl. Lunch C. Sullivan
11/12/01	2.66	West Publishing-TP,Database Usage 11.01
11/13/01	18.95	West Publishing-TP,Database Usage 11.01
11/14/01	6.64	West Publishing-TP,Database Usage 11.01
11/15/01	4.65	West Publishing-TP,Database Usage 11.01
11/15/01	10.18	West Publishing-TP,Database Usage 11.01
11/15/01	12.96	West Publishing-TP,Database Usage 11.01
11/17/01	23.06	West Publishing-TP,Database Usage 11.01
11/19/01	4.75	West Publishing-TP,Database Usage 11.01
11/20/01	0.67	West Publishing-TP,Database Usage 11.01
11/27/01	0.83	Telephone call to: COLUMBIA,MD 410-531-4170

<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/27/01	1.87	Telephone call to: COLUMBIA,MD 410-531-4170
11/27/01	65.69	West Publishing-TP,Database Usage 11.01
11/28/01	8.07	West Publishing-TP,Database Usage 11.01
11/28/01	13.37	West Publishing-TP,Database Usage 11.01
11/28/01	38.50	UPS Dlvry to:SHMUEL VASSER,NEW YORK,NY from:Suspense/Chicago
11/29/01	0.59	Telephone call to: VAN NUYS,CA 818-416-9629
11/29/01	0.62	Telephone call to: COLUMBIA,MD 410-531-4170
11/29/01	0.79	Telephone call to: LB AREA,CA 310-874-1300
11/29/01	3.34	Telephone call to: WILMINGTON,DE 302-658-9200
11/29/01	41.74	West Publishing-TP,Database Usage 11.01
11/30/01	21.51	West Publishing-TP,Database Usage 11.01
11/30/01	45.79	West Publishing-TP,Database Usage 11.01
12/02/01	4.36	Telephone call to: ALLENTOWN,PA 610-566-7931
12/03/01	1.36	Telephone call to: NEW YORK,NY 212-351-3952
12/03/01	2.60	Telephone call to: CHICAGO,IL 312-951-6349
12/03/01	4.90	Telephone call to: CHICAGO,IL 312-951-6349
12/03/01	22.32	West Publishing-TP,Database Usage 12.01
12/03/01	25.40	West Publishing-TP,Database Usage 12.01
12/03/01	31.31	West Publishing-TP,Database Usage 12.01
12/04/01	1.84	Telephone call to: CLARKSVL,MD 410-531-4170
12/04/01	6.57	West Publishing-TP,Database Usage 12.01
12/04/01	7.48	Telephone call to: COLUMBIA,MD 410-531-4362
12/04/01	218.40	West Publishing-TP,Database Usage 12.01
12/05/01	1.66	Telephone call to: PHILADELPH,PA 215-981-4416

<u>Date</u>	<u>Amount</u>	<u>Description</u>
12/05/01	10.05	Fed Exp to: ,BOCA RATON,FL from:MAILROOM
12/05/01	143.96	West Publishing-TP,Database Usage 12.01
12/06/01	6.40	West Publishing-TP,Database Usage 12.01
12/06/01	43.79	West Publishing-TP,Database Usage 12.01
12/06/01	397.44	CHOICEPOINT SERVICES, INC. - Information Broker Doc/Svcs, USBC, NEW YORK, NY
12/07/01	22.44	ELITE LIMOUSINE PLUS, INC.-Overtime Transportation, N. Meyers, 11/27/01
12/07/01	41.57	Fed Exp to: ,PITTSBURGH,PA from:MAILROOM
12/07/01	61.95	GENESYS CONFERENCING, INC. - Telephone, 12.06.01 Conference call
12/09/01	1.16	West Publishing-TP,Database Usage 12.01
12/09/01	45.88	Vital Transportation - Overtime Transportation, Deanna D Boll
12/10/01	0.62	Telephone call to: PHILADELPH,PA 215-627-0303
12/10/01	7.57	West Publishing-TP,Database Usage 12.01
12/10/01	9.38	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
12/10/01	10.61	Fed Exp to: ,STAMFORD,CT from:MAILROOM
12/11/01	0.62	Telephone call to: PHILADELPHIA,PA 484-582-5069
12/11/01	5.40	Telephone call to: E CENTRAL,FL 561-362-1661
12/12/01	4.16	Telephone call to: AROUND DT,MI 734-414-0270
12/13/01	20.89	West Publishing-TP,Database Usage 12.01
12/14/01	1.45	Telephone call to: E CENTRAL,FL 561-362-1661
12/15/01	2.08	Telephone call to: EASTERN,MI 810-919-3991
12/16/01	24.00	EUREST - Working Meals/K&E and Others, 01/15/02, 3 ppl. Beverage Setup M. Browdy

<u>Date</u>	<u>Amount</u>	<u>Description</u>
12/16/01	48.00	EUREST - Working Meals/K&E and Others, 01/17/02, 6 ppl. Beverage Setup A. Running
12/16/01	120.00	EUREST - Working Meals/K&E and Others, 01/10/02, 15 ppl. Beverage Setup D. Bernick
12/16/01	132.00	EUREST - Working Meals/K&E and Others, 01/17/02, 6 ppl. Lunch A. Running
12/17/01	0.62	Telephone call to: DALLAS NE,TX 972-361-3529
12/17/01	0.62	Telephone call to: PROVIDENCE,RI 401-861-8200
12/17/01	1.66	Telephone call to: COLUMBIA,MD 410-531-4222
12/17/01	2.08	Telephone call to: COLUMBIA,MD 410-531-4795
12/17/01	2.08	Telephone call to: NEWYORKCTY,NY 212-806-5544
12/17/01	2.29	Telephone call to: STATE OF,DE 302-778-6464
12/17/01	3.12	Telephone call to: EASTERN,MI 810-694-7494
12/17/01	3.95	Telephone call to: EASTERN,MI 810-694-7494
12/17/01	12.39	Fed Exp to: ,NEW YORK CITY,NY from:MAILROOM
12/17/01	22.45	SUIBI JAPANESE RESTAURANT, INC. - Overtime Meals - Attorney, D. Boll on 12/17/01.
12/17/01	71.88	West Publishing-TP,Database Usage 12.01
12/17/01	264.00	Color Copies
12/18/01	0.15	West Publishing-TP,Database Usage 12.01
12/18/01	0.62	Telephone call to: STATE OF,DE 302-778-6464
12/18/01	1.04	Telephone call to: NEWYORKCTY,NY 212-806-5400
12/18/01	1.04	Telephone call to: STATE OF,DE 302-778-6464
12/18/01	1.25	Telephone call to: DENVER,CO 303-312-7376
12/18/01	1.25	Telephone call to: STATE OF,DE 302-778-6464
12/18/01	1.66	Telephone call to: STATE OF,DE 302-778-6464

<u>Date</u>	<u>Amount</u>	<u>Description</u>
12/18/01	1.66	Telephone call to: STATE OF,DE 302-778-6464
12/18/01	1.66	Telephone call to: COLUMBIA,MD 410-531-4213
12/18/01	2.49	Telephone call to: EASTERN,MI 810-341-9800
12/18/01	2.70	Telephone call to: COLUMBIA,MD 410-531-4212
12/18/01	3.53	Telephone call to: EASTERN,MI 810-341-9800
12/18/01	3.53	Telephone call to: COLUMBIA,MD 410-531-4795
12/18/01	3.53	Telephone call to: NORTH WEST,NJ 973-966-8434
12/18/01	16.95	West Publishing-TP,Database Usage 12.01
12/19/01	0.62	Telephone call to: STATE OF,DE 302-778-6464
12/19/01	0.62	Telephone call to: MIAMI,FL 305-531-8225
12/19/01	0.83	Telephone call to: COLUMBIA,MD 410-531-4222
12/19/01	0.83	Telephone call to: SE PART,FL 954-713-7950
12/19/01	1.04	Telephone call to: SE PART,FL 954-713-7950
12/19/01	1.04	Telephone call to: EASTERN,MI 248-539-9904
12/19/01	1.04	Telephone call to: COLUMBIA,MD 410-531-4222
12/19/01	1.25	Telephone call to: WILMINGTON,DE 302-652-4100
12/19/01	1.66	Telephone call to: EASTERN,MI 810-341-9800
12/20/01	0.62	Telephone call to: WILMINGTON,DE 302-888-6800
12/20/01	0.62	Telephone call to: STATE OF,DE 302-778-6404
12/20/01	0.62	Telephone call to: NORTH WEST,NJ 973-622-5000
12/20/01	0.62	Telephone call to: COLUMBIA,MD 410-531-4212
12/20/01	1.04	Telephone call to: NEWYORKCTY,NY 212-826-5311
12/20/01	1.25	Telephone call to: COLUMBIA,MD 410-531-4795
12/20/01	1.87	Telephone call to: E CENTRAL,FL 561-362-1302
12/20/01	1.87	Telephone call to: COLUMBIA,MD 410-531-4222

<u>Date</u>	<u>Amount</u>	<u>Description</u>
12/20/01	2.49	Telephone call to: DALLAS NE,TX 972-361-3529
12/20/01	2.70	Telephone call to: EASTERN,MI 810-341-9800
12/20/01	2.91	Telephone call to: COLUMBIA,MD 410-531-4222
12/20/01	2.91	Telephone call to: BEVERLYHLS,CA 310-551-1015
12/20/01	5.20	Telephone call to: SANFRNCSCO,CA 415-773-5712
12/20/01	7.22	West Publishing-TP,Database Usage 12.01
12/20/01	13.00	Working Meals/K&E and Others 12/20/01 - Beverages for conference room use
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12/20/01	107.80	Standard Copies
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12/21/01	0.62	Telephone call to: NEW YORK,NY 212-223-0400
12/21/01	0.83	Telephone call to: DALLAS NE,TX 972-361-3525
12/21/01	0.83	Telephone call to: STATE OF,DE 302-778-6411
12/21/01	1.04	Telephone call to: COLUMBIA,MD 410-531-4212
12/21/01	1.25	Telephone call to: STATE OF,DE 302-778-6464
12/21/01	2.29	Telephone call to: STATE OF,DE 302-778-6464
12/21/01	6.78	West Publishing-TP,Database Usage 12.01
12/21/01	10.61	Fed Exp to: ,MERRICK,NY from:MAILROOM
12/21/01	19.08	Fed Exp to: ,PRAIRIE VILLAGE,KS from:MAILROOM
12/23/01	36.00	DELUXE DELIVERY SYSTEMS, INC. - Outside Messenger Services, 12/19, 12/19, Boll



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12/26/01	0.83	Telephone call to: STATE OF,DE 302-778-6464
12/26/01	0.83	Telephone call to: S SAN,CA 650-592-8337
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12/27/01	1.04	Telephone call to: STATE OF,DE 302-661-7371
12/27/01	1.66	Telephone call to: NEWYORKCTY,NY 212-826-5311
12/27/01	2.29	Telephone call to: EASTERN,MI 810-341-9800
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